

Public Health Service Food and Drug Administration

19900 MacArthur Blvd., Ste 300 Irvine, California 92612-2445 Telephone (949) 798-7600

WARNING LETTER

JUN 7 2000

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

WL-58-00

Inspection ID: 1971110005

Willie Goffney, M.D. Advanced Surgical Associates Medical Office, Inc. 3300 East South Street, Suite 201 Long Beach, CA 90805

Dear Dr. Goffney:

We are writing to you because on 5/24/2000, your facility was inspected by a representative of the State of California, acting on behalf of the Food and Drug Administration (FDA) and this inspection revealed a serious regulatory problem involving the mammography at your facility.

Under a United States Federal law, the Mammography Quality Standards Act (MQSA) of 1992, your facility must meet specific requirements for mammography. These requirements help protect the health of women by assuring that a facility can perform quality mammography. The inspection revealed the following level 1 findings at your facility:

- Phantom QC records were missing for 11 weeks for unit 1, Bennett X-Ray Corp., 150G, room mammo.
- The medical physicist did not meet the requirement of being licensed or approved by a state or certified by an FDA-recognized board:

The specific problems noted above appeared on your MQSA Facility Inspection Report which your facility received at the close of the inspection. These problems are identified as Level 1 because they identify a failure to meet a significant MQSA requirement.

Because this condition may be symptomatic of serious underlying problems that could compromise the quality of mammography at your facility, it represents a violation of the law which may result in FDA taking regulatory action without further notice to you. These actions include, but are not limited to, placing your facility under a Directed Plan of Correction, charging your facility for the cost of on-site monitoring, assessing civil money penalties up to \$10,000 for each failure to substantially comply with, or each day of failure to substantially comply with MQSA standards, suspension or revocation of your facility's FDA certificate, or obtaining a court injunction against performing further mammography.

In addition, your response should address the Level-2 findings that were listed on the inspection report provided to you at the close of the inspection. These Level-2 findings are:

- 1. There is no written procedure for handling consumer complaints at site Advanced Surgical Associates Medical Office, Inc.
- 2. There is no written procedure for infection control at site Advanced Surgical Associates Medical Office, Inc.
- 3. Corrective action for a failing image score (before further exams) was not documented for unit 1, Bennett X-Ray Corp., 150G, room mammo.
- 4. The phantom QC is not adequate for unit 1, Bennett X-Ray Corp., 150G, room mammo because:
 - The operating level for background density was < 1.20.

It is necessary for you to act on this matter immediately. Please explain the following elements to this office in writing within fifteen (15) working days from the date you received this letter:

- The specific steps you have taken to correct all of the violations noted in this letter,
- Each step your facility is taking to prevent the recurrence of similar violations,
- Equipment settings (including technique factors), raw test data, and calculated final results, where appropriate, and sample records that demonstrate proper record keeping procedures, if the findings relate to quality control or other records (Note: Patient names or identification should be deleted from any copies submitted).*

^{*}This note is not applicable for letters which also address patient notification.

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Please submit your response to:

Director, Compliance Branch Food and Drug Administration 19900 MacArthur Boulevard, Suite 300 Irvine, CA 92612-2445

Finally, you should understand that there are many FDA requirements pertaining to mammography. This letter pertains only to findings of your inspection and does not necessarily address other obligations you have under the law. You may obtain general information about all of FDA's requirements for mammography facilities by contacting the Mammography Quality Assurance Program, Food and Drug Administration, P.O. Box 6057, Columbia, MD 21045-6057 (1-800-838-7715) or through the Internet at http://www.fda.gov/cdrh/dmqrp.html http://www.fda.gov/cdrh/dmqrp.html.

If you have more specific questions about mammography facility requirements, or about the content of this letter, please feel free to contact Beverly Thomas at (949) 798-7708 or Minh Phan at (949) 798-7711.

Sincerely,

Thomas L. Sawyer

Acting District Director

cc: County of Los Angeles

Department of Health Services

Radiation Management

550 South Vermont Avenue, Room 600

Los Angeles, CA 90020

Penny Butler, Director Breast Imaging Accreditation American College of Radiology 1891 Preston White Drive Reston, Virginia 22091